

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00228		3. Effective Date 2003APR14		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-AQ-ATBA DAVID GREER (586)574-8898 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: GREERD@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		Code S1501A	
				SCD B PAS NONE ADP PT SC1012			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AM GENERAL CORP AM GENERAL DIV HQ 105 N NILES AVE-PO BOX 7025 SOUTH BEND, IN 46634-7025 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-C-S001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000NOV06	
Code 0H3G6		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: HL NET DECREASE: -\$216,668.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.			The Changes Set Forth In Item 14 Are Made In		
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF BOTH PARTIES					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) STANLEY L. HARMS HARMSS@TACOM.ARMY.MIL (586)574-5481	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2003APR14

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-01-C-S001	MOD/AMD P00228	
Name of Offeror or Contractor: AM GENERAL CORP			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: PRODUCTION CONTRACT FOR A2 HIGH MOBILITY MULTI-PURPOSE WHEELED VEHICLE (A2 HMMWV)

CONTRACT: DAAE07-01-C-S001

MODIFICATION: P00228

AMOUNT OF THIS MODIFICATION: (\$216,668.00)

1. This is a bilateral modification to change the configuration of 80 ea. vehicles on CLIN 3009AF.
2. M1114 Rear Hydraulic Winch, originally included on all 100 ea. vehicles contained in CLIN 3009AF is hereby deleted from 80 ea. vehicles. The remaining 20 vehicles will have winches. The unit price of each vehicle on CLIN 3009AF is reduced by \$2,166.68, which is a pro-rated credit of \$216,668.00. The \$216,668.00 figure is derived by applying a credit of \$2,175.78 for each of the 80 ea. vehicles having a winch deleted. A snatch block test cost of \$94.63 per unit for vehicles with winches is pro-rated over a quantity of 100 at \$18.93. A particle test credit of \$49.15 per unit for vehicles with winches is pro-rated over a quantity of 100 at \$9.83. As a result of these adjustments, the unit price of CLIN 3009AF vehicles is reduced to \$77,192.05.
3. Up Armor Hinge Pillar, a standard item, is deleted from the CLIN 3009AF configuration at no change in unit price.
4. The 20 ea. vehicles with winches will be delivered first, in accordance with the delivery schedule stated in Modification P00205.
5. Overpacked technical manuals, which were erroneously shown as a requirement in Modification P00205, are deleted at no change in unit price.
6. Except as provided for herein, all terms and conditions remain unchanged, and in full force and effect.

*** END OF NARRATIVE A 193 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
3009	NSN: 2320-01-413-3739 FSCM: 19207 PART NR: 87T0015 SECURITY CLASS: Unclassified				
3009AF	<u>PRODUCTION QUANTITY</u> NOUN: M1114 PRON: J536D186JZ PRON AMD: 03 ACRN: HL AMS CD: YZX001 FMS CASE IDENTIFIER: JO-B-YZX ECV Chassis, M1114 Metric Gauges w/ 160 KM Speedometer Underbody (Drive Line, Fuel Tank) Protection Sealed Oil and Transmission Dipsticks Dual Oil Filter Constant Drive Fan Two Piece Wheels w/ LPRF LPRF Spare Tire Electric Feed to Reverse Light Dual Antenna Mounts Yellow Dust Paint Seat Belts Improved SASTC Anti Corrosion Front Brake Limiter Rear Brake Limiter Steering Case Frame Reinforcement Stamp Truck Serial No. on Engine Hebrew Decals and Data Plates Rear ABEX Linings Remove Turn Signal Cancel Ring Delete Fire Extinguisher Delete Aid Kit Delete Arctic Heater, Defroster, Pioneer Tool Kit Transfer Case Sensor Cable Up Main Harness Protection Kit 12 K Commercial Geared Hubs & Locknuts International Rear Bumper (Galvanized) English ECV Operators Manual DOT 3 Brake Fluid Freight to Fairfield, Ohio Modified Exhaust Pipe Delete winch on 80 vehicles price pro-rated to quantity of 100 Snatch Block Test for 20 Vehicles Particle Test for 20 Vehicles TOTAL (End of narrative B001) <u>Packaging and Marking</u>	100	EA	\$ 77,192.05000	\$ 7,719,205.00
		\$77,354.88 (57.01) 567.16 Standard 30.60 (423.42) Standard 788.75 107.17 39.31 98.75 Standard 364.49 Standard 43.32 Standard Standard No Charge 104.40 57.86 Included (26.59) (41.39) Standard Standard 9.17 70.84 Included 44.00 No Charge 226.44 Not Provided (2,175.78) \$ 18.93 (9.83) \$77,192.05			

Name of Offeror or Contractor: AM GENERAL CORP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/			INCREASE/DECREASE	CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
3009AF	J536D186JZ	HL	2	\$ 7,935,873.00	\$ -216,668.00	\$ 7,719,205.00
	YZX001		3SLJLN			
				NET CHANGE	\$ -216,668.00	

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	HL	9711 X8242J001X6D1000YZX 00131E1JOS20113	W56HZV	\$ -216,668.00
				NET CHANGE \$ -216,668.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	872,453,356.95	\$	-216,668.00	\$	872,236,688.95